GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Information & Public Relations Department - Sri B.Balaji, Publicity Assistant, O/o. the District Public Relations Officer, Machilipatnam - Reimbursement of net admissible amount of Rs.36,210/- towards the treatment of his father at Sai Sriram Hospital, Machilipatnam (Un-recognized hospital) - Relaxation - Orders - Issued.

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GENERAL ADMINISTRATION(I&PR) DEPARTMENT

G.O.RT.No. 361 Dated: 15-02-2017

Read the following:

1. G.O.Ms.No.74, HM&FW (K1) Dept., Dt:15.07.2005.
2. From the Commissioner, Information & Public Relations, Hyderabad, Lr.No.008332/Admn.V-1/2015, dt:30.01.2016.
3. Lr.Rc.No.856/G2/2015, dated Nil.
4. G.O.Rt.No.5520, G.A. (GPM&AR) Dept., Dt:04.12.2012.
5. U.O.Note.No.251/AR&T.II/2016, dated 26.08.2016.

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O R D E R:

In the reference 2nd read above, the Commissioner, Information & Public Relations, A.P., Hyderabad has submitted the medical claim in respect Sri B.Balaji, Publicity Assistant, O/o. the District Public Relations Officer, Machilipatnam towards the treatment of his father for Trochanteric Fracture(R) during the period from 11.06.2015 to 21.06.2015 at Sai Sriram Hospital, Machilipatnam (Un-recognized hospital).

2. In the reference 3rd read above, the District Coordinator of Hospital Services, Krishna District, Machilipatnam, after scrutiny of the claim, recommended for net admissible amount of Rs.36,210/- (Rupees Thirty Six Thousand Two Hundred and Ten Only).

3. Government, placed the matter before the Standing Committee constituted in the reference 4th read above and as per the recommendation of the Standing Committee, hereby accorded sanction for an amount of **Rs.36,210/- (Rupees Thirty Six Thousand Two Hundred and Ten Only)** to Sri B.Balaji, Publicity Assistant, O/o. the District Public Relations Officer, Machilipatnam towards the treatment of his father for Trochanteric Fracture(R) during the period from 11.06.2015 to 21.06.2015 at Sai Sriram Hospital, Machilipatnam (Un-recognized Hospital), in relaxation of the A.P. Integrated Medical Attendance Rules, 1972.

4. The expenditure sanctioned above shall be debited to “010 Salaries - 017 Medical Reimbursement” under the relevant Head of Account to which the pay and allowances of the individual are debited.

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5. The original bills along with all relevant papers are returned herewith to the Commissioner, Information & Public Relations, Andhra Pradesh, for taking necessary action in the matter accordingly.

(P.T.O.)

6. This order issue with the concurrence of Finance Department vide their U.O.No. 42028/218/2016-FMU-HM&FW, dated.08.12.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.VENKATESWAR
EX-OFFICIO SECRETARY TO GOVT.(I&PR)

To
The Commissioner, Information & Public Relations,
Vijayawada (w.e. Medical Bills in Original).
The individual. (through the Commissioner,
Information & Public Relations, A.P., Vijayawada.).
The District Treasury Officer, Krishna District at Machilipatnam.
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
Copy to
The Finance (FMU-HM&FW) Department.
The HM&FW (I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER